

Office of the City Auditor

City of San Diego

January 2010 Activity Report

Audit Committee, February 1, 2010



Reports In Progress

- Bid to Goal
- Citywide Revenue
- City Treasurer Investment Activities
- Purchasing and Contracting Open Purchase Order Process
- Equal Opportunity Contracting and Labor Compliance Audit

Audits In Progress

- Streets Maintenance and Coordination
- Development Services Assessment and Collection of Public Utility Fees (SLA)
- OneSD Implementation
- Delinquent Accounts Collection
- Close-out Audits

New Audits Started

- Capital Improvement Program
- Public Liability and Loss Recovery
- Fire Prevention

Audits Not Started

- Workers Compensation (State Audit)
- Parking Administration
- Payroll Audit
- Police Department Animal Services Contract
- Annual Central Stores Inventory

Audit Issues & Other Documents

- IBA 1/22/10 Memo on SEDC
- Recommendation Follow Up Report
- Annual Audit Accomplishment Report